

OFFICE OF THE CHIEF PROCUREMENT OFFICER COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

DATE

9/24/2013 F.O.B. POINT

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES. INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDER NO.

186381 - 000- OP

REQUISITION NO.

00109847 OR

PURCHASE ORDERED ISSUED TO

852581

SCAN TECHNOLOGY INC **2114 SW 75TH TERRACE** GAINESVILLE FL 32607

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04 FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management Criminal Juctice Administration Bldg

2650 S. California Avenue CHICAGO IL 60608-5145 **DELIVERY INSTRUCTIONS**

Jim Hannigan 3017

773-674-

2001112

DEPT NO

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTI UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LCD Monitor ViewZ VZ-097RTC 10" Premium professional grade LCD black monitor, 1280 x 1024 resolution Looping BNC/VGA/Trigger 2D comb/de-Interlace, 12VDC power supply VIEW Z part numbers, must match existing equipment DO NOT SUBSTITUTE	38.00	EA	239.1300	9,086.94	1100.300358
2.00	Rack Mount Kit View Z VZ-RMKO8 Universal 19" rack mount kit For monitors up to 21.5" ViewZ part numbers Must match existing equipment DO NOT SUBSTITUTE	19.00	EA	68.5100	1,301.69	1100.300358
3.00	LED Monitor ViewZ VZ-VZ35SM Sunlight readable economy professional LED black monitor, 1280 x 1024 resolution BNC, pass through power, wrist strap Litheon battery and charger ViewZ part numbers Must match existing equipment DO NOT SUBSTITUTE Req# 32000161	6.00	EA	128.8800	773.28	1100.300358
	****	* Total O	rder **	****	11,161.91	FF DROCK ID EMENIT OFFICED

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

Date:

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER Date:

26 Februar 2014

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent cook county of Illinois

18698,

Purchase Order Number

	and the state of t	A se pri i mangana manamang property and a second a second and a second a second and a second a second and a second and a second and a) į		Buyer Number 72	724151 Supervisor 50
Requisition #	# OR	109847	Contract #		Open bale	1.	Bid/Sole Src Code Business Unit	QSP 200:112
Ship To: 8000409	Facilities Management	ement	Delivery Instructions:	Supplier: 299999	TEAM LEAD MAILBOX		Internal Req Number	32000161
	Criminal Juctice Administratio	Administratio	Jim Hannigan	:			Board Apr Date & Item	
	2650 S. California Avenue	ia Avenue	773-674-3017				Requisition Date	7/16/2013
	CHICAGO IL 60608-5145	608-5145					Date Needed	7/16/2013
One Time Purchase	Yes No	No Covers Need for	months. Specific Period of time	thru	Prior Contract No.	E:	Expiration Date	Emergency No.
Line# Commodity Description	Commodity Description			Bal. on Hand	Quantity UOM	Est. Unit Cost	Extended Cost	Est. Unit Cost Extended Cost Business Unit and Object Account
1.000 578	LCD Monitor			^ v	38.00 EA	249.0000	9,462.00	2001112.530275
	ViewZ VZ-097RTC	TC						
	10" Premium pr	10" Premium professional grade						
	LCD black moni	LCD black monitor, 1280 x 1024 resolution	blution					
	Looping BNC/VGA/Trigger	GA/Trigger						
	VIEW Z part nui	2D comb/de-interlace, 12VDC power supply VIEW Z part numbers, must match existing equipment	supply					
	DO NOT SUBSTITUTE	TITUTE						
2.000 578	Rack Mount Kit		•	^ v	19.00 EA	73.5000	1.396.50	2001112.530275
	View Z VZ-RMK08	803						
	Universal 19" rack mount kit	ick mount kit						
	For monitors up to 21.5"	to 21.5"			,-			
	ViewZ part numbers	bers						
	Must match existing equipment	sting equipment						
	DO NOT SUBSTITUTE	TITUTE						
3.000 578	LED Monitor			۸ ۷	6.00 EA	135,0000	810.00	2001112.530275
	ViewZ VZ-VZ35SM	SM	et.	,		٠		
	Sunlight readab	Sunlight readable economy professional	enal .					
	LED black moni	LED black monitor, 1280 x 1024 resolution	ilution				:	
	BNC, pass throu	BNC, pass through power, wrist strap						
	Litheon battery and charger	and charger						
	ViewZ part numbers	bers						
	Must match existing equipment	sting equipment						
CERTIFICATION Linereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no account 8 activity numbers indicated above accurately reflect the specific fine tiem butters and approved by the Board of County Commissioners and there is a sufficient upperful to the account to a sufficient upperful to the account to a sufficient to the account to a sufficient to the account to	CERTIFICATION items and/or services about the services about the services about the services about the services are services about the services are services as t	we are necessary to this indicated above accural of County Commissione and	deparlment (or institution) lefy reflect the spectric fine its and there is a sufficient	CCA	APPROVED BUDGETARY ACCOUNT	RY ACCOUNT	PURCHA	PURCHASING USE ONLY
				ACCT #	T mprompto to transcrive and adoption in America	an e memmenen george pappa pappa pappa de memmen e mem		
RECUSITIONER		BIREAL OF DEBARTMENT LEAD	TOTAL TOTAL	DATE	ВУ		***	
	7/16/12							
7	Kilaili							

Office of the Purchasing Agent

Cook County of Illinois

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Requisition # OR) Z	109847	Contract #		Open Date		Bid/Sole Src Code	QSP
		. 000	OOI in doct in		a #***		Business Unit	2001112
Ship To: 8000409	Facilities Management	nagement	Delivery Instructions:	Supplier: 299999	TEAM LEAD MAILBOX		Internal Req Number	32000161
	Criminal Juc	Criminal Juctice Administratic	Jim Hannigan				Board Apr Date & Item	
	2650 S. Cali	2650 S. California Avenue	773-674-3017				Requisition Date	7/16/2013
	CHICAGO II	CHICAGO IL 60608-5145					Date Needed	7/16/2013
One Time Purchase Yes No Covers Need for	Yes	No Covers Need for	1	thru	Prior Contract No.	EX	Expiration Date	Emergency No.
Line # Commodity Description	Description	-		Bal. on Hand	Quantity UOM	Est. Unit Cost	Extended Cost	Est. Unit Cost Extended Cost Business Unit and Object Account

Req# 32000161 DO NOT SUBSTITUTE

Total of items Ordered

11,668.50

CERTIFICATION

Thereby carrily that the items and/or services above are necessary to this department for institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific interies indiget appropriation approved by the Seard of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

APPROVED BUDGETARY ACCOUNT

COA

PURCHASING USE ONLY

ACCT#

DATE

BUREAU or DEPARTMENT HEAD

REQUISITIONER

8